

GLENHAVEN, INC.

612 EAST OAK STREET

GLENWOOD CITY 54013 Phone: (715) 265-4555

Operated from 1/1 To 12/31 Days of Operation: 365

Operate in Conjunction with Hospital? No

Number of Beds Set Up and Staffed (12/31/01): 44

Total Licensed Bed Capacity (12/31/01): 44

Number of Residents on 12/31/01: 37

Ownership:

Highest Level License:

Operate in Conjunction with CBRF? No

Title 18 (Medicare) Certified? Yes

Title 19 (Medicaid) Certified? Yes

Average Daily Census: 35

Non-Profit Corporation

Skilled

No

Yes

Yes

35

| Services Provided to Non-Residents | | Age, Sex, and Primary Diagnosis of Residents (12/31/01) | | | | Length of Stay (12/31/01) | | | |
|--|-----|---|-------|------------|-------|---------------------------|--|-------|--|
| | | Primary Diagnosis | % | Age Groups | % | Less Than 1 Year | | 32.4 | |
| Home Health Care | No | | | | | 1 - 4 Years | | 32.4 | |
| Supp. Home Care-Personal Care | No | | | | | More Than 4 Years | | 35.1 | |
| Supp. Home Care-Household Services | No | Developmental Disabilities | 8.1 | Under 65 | 2.7 | | | | |
| Day Services | No | Mental Illness (Org./Psy) | 32.4 | 65 - 74 | 8.1 | | | | |
| Respite Care | Yes | Mental Illness (Other) | 8.1 | 75 - 84 | 40.5 | | | 100.0 | |
| Adult Day Care | Yes | Alcohol & Other Drug Abuse | 0.0 | 85 - 94 | 37.8 | | | | |
| Adult Day Health Care | No | Para-, Quadra-, Hemiplegic | 0.0 | 95 & Over | 10.8 | | | | |
| Congregate Meals | No | Cancer | 0.0 | | | | | | |
| Home Delivered Meals | No | Fractures | 0.0 | | 100.0 | | | | |
| Other Meals | No | Cardiovascular | 29.7 | 65 & Over | 97.3 | | | | |
| Transportation | No | Cerebrovascular | 0.0 | | | | | | |
| Referral Service | No | Diabetes | 5.4 | Sex | % | | | | |
| Other Services | No | Respiratory | 5.4 | | | | | | |
| Provide Day Programming for Mentally Ill | Yes | Other Medical Conditions | 10.8 | Male | 16.2 | | | | |
| Provide Day Programming for Developmentally Disabled | No | | 100.0 | Female | 83.8 | | | | |
| | | | | | | | | | |

Method of Reimbursement

| Table 1. Long-term care services and supports by type of care and funding source, by county, 2019 | | | | | | | | | | | | | | | | | | | | |
|---|-----|---------------------|-----|---------------|---------------------|-----|---------------|-------|---|---------------|-------|-----|---------------|-----|---|---------------|-----|---|-----------------|----------|
| Level of Care | | Medicare (Title 18) | | | Medicaid (Title 19) | | | Other | | Private Pay | | | Family Care | | | Managed Care | | | Total Residents | % of All |
| | | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | | |
| Int. Skilled Care | 0 | 0.0 | 0 | 1 | 3.8 | 107 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 1 | 2.7 |
| Skilled Care | 0 | 0.0 | 0 | 21 | 80.8 | 92 | 0 | 0.0 | 0 | 11 | 100.0 | 113 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 32 | 86.5 |
| Intermediate | --- | --- | --- | 1 | 3.8 | 77 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 1 | 2.7 |
| Limited Care | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Personal Care | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Residential Care | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Dev. Disabled | --- | --- | --- | 3 | 11.5 | 131 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 3 | 8.1 |
| Traumatic Brain Inj | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Ventilator-Dependent | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Total | 0 | 0.0 | | 26 | 100.0 | | 0 | 0.0 | | 11 | 100.0 | | 0 | 0.0 | | 0 | 0.0 | | 37 | 100.0 |

| ***** | | | | | | |
|--|------|--|-------------|--------------------------------------|---------------------|---------------------------|
| Admissions, Discharges, and Deaths During Reporting Period | | Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/01 | | | | |
| | | ----- | | | | |
| Percent Admissions from | | Activities of | % | % Needing Assistance of | % Totally Dependent | Total Number of Residents |
| Private Home/No Home Health | 26.8 | Daily Living (ADL) | Independent | One Or Two Staff | | |
| Private Home/With Home Health | 7.3 | Bathing | 0.0 | 56.8 | 43.2 | 37 |
| Other Nursing Homes | 0.0 | Dressing | 5.4 | 81.1 | 13.5 | 37 |
| Acute Care Hospitals | 65.9 | Transferring | 16.2 | 56.8 | 27.0 | 37 |
| Psych. Hosp. -MR/DD Facilities | 0.0 | Toilet Use | 8.1 | 70.3 | 21.6 | 37 |
| Rehabilitation Hospitals | 0.0 | Eating | 40.5 | 48.6 | 10.8 | 37 |
| Other Locations | 0.0 | ***** | | | | |
| Total Number of Admissions | 41 | Continence | % | Special Treatments | | % |
| Percent Discharges To: | | Indwelling Or External Catheter | 8.1 | Receiving Respiratory Care | | 10.8 |
| Private Home/No Home Health | 22.0 | Occ/Freq. Incontinent of Bladder | 37.8 | Receiving Tracheostomy Care | | 0.0 |
| Private Home/With Home Health | 0.0 | Occ/Freq. Incontinent of Bowel | 18.9 | Receiving Suctioning | | 0.0 |
| Other Nursing Homes | 7.3 | | | Receiving Ostomy Care | | 0.0 |
| Acute Care Hospitals | 26.8 | Mobility | | Receiving Tube Feeding | | 2.7 |
| Psych. Hosp. -MR/DD Facilities | 0.0 | Physically Restrained | 5.4 | Receiving Mechanically Altered Diets | | 24.3 |
| Rehabilitation Hospitals | 0.0 | | | | | |
| Other Locations | 0.0 | Skin Care | | Other Resident Characteristics | | |
| Deaths | 43.9 | With Pressure Sores | 8.1 | Have Advance Directives | | 100.0 |
| Total Number of Discharges (Including Deaths) | 41 | With Rashes | 8.1 | Medications | | |
| | | | | Receiving Psychoactive Drugs | | 64.9 |

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

| | This Facility % | Ownership: Nonprofit Peer Group % | Ratio | Bed Size: Under 50 Peer Group % | Ratio | Licensure: Skilled Peer Group % | Ratio | All Facilities % | Ratio |
|--|-----------------|-----------------------------------|-------|---------------------------------|-------|---------------------------------|-------|------------------|-------|
| Occupancy Rate: Average Daily Census/Licensed Beds | 79.5 | 89.4 | 0.89 | 83.8 | 0.95 | 84.3 | 0.94 | 84.6 | 0.94 |
| Current Residents from In-County | 64.9 | 82.7 | 0.78 | 74.6 | 0.87 | 82.7 | 0.78 | 77.0 | 0.84 |
| Admissions from In-County, Still Residing | 17.1 | 25.4 | 0.67 | 33.2 | 0.51 | 21.6 | 0.79 | 20.8 | 0.82 |
| Admissions/Average Daily Census | 117.1 | 117.0 | 1.00 | 75.3 | 1.56 | 137.9 | 0.85 | 128.9 | 0.91 |
| Discharges/Average Daily Census | 117.1 | 116.8 | 1.00 | 77.3 | 1.52 | 139.0 | 0.84 | 130.0 | 0.90 |
| Discharges To Private Residence/Average Daily Census | 25.7 | 42.1 | 0.61 | 15.9 | 1.62 | 55.2 | 0.47 | 52.8 | 0.49 |
| Residents Receiving Skilled Care | 89.2 | 93.4 | 0.96 | 91.2 | 0.98 | 91.8 | 0.97 | 85.3 | 1.05 |
| Residents Aged 65 and Older | 97.3 | 96.2 | 1.01 | 97.7 | 1.00 | 92.5 | 1.05 | 87.5 | 1.11 |
| Title 19 (Medicaid) Funded Residents | 70.3 | 57.0 | 1.23 | 60.7 | 1.16 | 64.3 | 1.09 | 68.7 | 1.02 |
| Private Pay Funded Residents | 29.7 | 35.6 | 0.83 | 36.2 | 0.82 | 25.6 | 1.16 | 22.0 | 1.35 |
| Developmentally Disabled Residents | 8.1 | 0.6 | 12.97 | 1.4 | 5.74 | 1.2 | 6.89 | 7.6 | 1.07 |
| Mentally Ill Residents | 40.5 | 37.4 | 1.09 | 33.9 | 1.20 | 37.4 | 1.08 | 33.8 | 1.20 |
| General Medical Service Residents | 10.8 | 21.4 | 0.51 | 24.3 | 0.45 | 21.2 | 0.51 | 19.4 | 0.56 |
| Impaired ADL (Mean) | 55.1 | 51.7 | 1.07 | 51.1 | 1.08 | 49.6 | 1.11 | 49.3 | 1.12 |
| Psychological Problems | 64.9 | 52.8 | 1.23 | 58.2 | 1.11 | 54.1 | 1.20 | 51.9 | 1.25 |
| Nursing Care Required (Mean) | 6.8 | 6.4 | 1.06 | 7.0 | 0.97 | 6.5 | 1.04 | 7.3 | 0.92 |